US EXECUTIVE APPROVAL FORM

CUSTOMER NAME: Zions Bancorporation

SECTION I - Approval Requests: HOAPP Requests:

1. Worst Case 40% Price Hold for One Year on Orders with List License over \$50,000

TIER 1 Requests:

- 1. 50% Worst Case Discount
- 2.

TIER 2/3 Requests:

- 1.
- 2.

Previously approved requests (include date of approval):

- 1. Zions Bancorporation Q2 FY03 KB Approval 1/27/03
- 2

SECTION II – Deal Summary:

Deal Summary		
Programs	Database EE, Partitioning, 9iAS, OFSA, Financials	
License Discount	Worst Case 50% (ebiz + 25%), Draft at Ebiz 25%	
Support Discount	Worst Case 50% (ebiz + 25%), Draft at Ebiz 25%	
Comp & Admin Discount	NA	
Phased Implementation for Comp & Admin?	NA NA	
Subset of Users	NA	
Support Options/Holds	none	
Price Holds	Worst Case 40% on list orders over \$50K	
List License	\$2,176,020	
List Support	\$478,724.40	
List Comp & Admin	na	
Net License	\$1,088,010	
Net Support	\$ 239,362.20	
Net Comp & Admin	na	
Net Total Price	\$1,327,372.20	
Price List Used	Jan. 2003	



CONFIDENTIAL

Customer History - Existing Price Holds		
Existing contractual discount (price hold)	na	
Date of Price List for price hold	na	
When does price hold expire?	na	
Price hold program categories (database,	na	
server, erp, crm, hr/payroll, app suite)		
Name of Agreement if applicable	na	

SECTION III - Justification: Zions is attempting to inventory all of their Oracle software usage and have found that they are out of compliance with their current licensing. We have engaged to help them get compliant which is what this ordering document will do. This is a non budgeted item for Zions and it is not clear if they will be able to budget for this. We are asking for a 50% discount in order to help them get to the licensing level necessary without moving existing Oracle systems to other databases. We do not plan on taking this to the 50% level and are asking for it as a worst case scenario.

Recommendation: (leave blank for HQAPP to fill out)

Submitted By: Derek Cordon/Kevin Browne

R: (leave blank for HQAPP to fill out)
C:
L:
A:
BP:

PLEASE NOTE THAT HQAPP WILL NOT REVIEW ANYTHING BELOW AND NOTHING BELOW

WAS CONSIDERED FOR THEIR APPROVAL. ONLY DETAILS IN THE REQUEST SECTION (SECTION I) ABOVE WERE CONSIDERED IN THE APPROVAL GRANTED.

SECTION V – Ordering Document Details

<u>Instructions</u> - Fill in all sections completely.

APPROVAL REQUIREMENTS - Refer to the Approval Matrix at http://esource.oraclecorp.com

PRICING REQUIREMENTS – Refer to Price List and Price List Supplement for minimums and prerequisites.

PRICING SPREADSHEET – Include a pricing spreadsheet showing all products, quantities, license types, pricing, and discounts. Indicate if discount for drafting contract differs from approved discount.

MIGRATIONS - If your deal contains a migration, you must submit a Migration Worksheet to the ELM (eBusiness License Migrations) team. Refer to http://nafo.us.oracle.com under the Contract Management tab and e-Business License Migrations header to download the spreadsheet and for additional information.

Note: All business approvals & quotes are valid through the quarter they were approved, unless a formal RFP or Tender requires a longer validity period.

General Information			
Contract requested by (3/31/03): After all approvals are obtained - Allow 24 hours for standard contracts and 48 hours for non-standard contracts.	April 4, 2003		
Opportunity I.D. (OSO Number):	865266 tech/858471 apps 865266		
Is this a ship order?	XX Yes		
Deal Structure (indicate Direct, Pass-Through, Sublicense, or Trial License):	Direct		
Is this deal the result of a compliance issue that LMS has been involved in?	XX No		
Does deal contain new licenses with an <i>approved</i> non-supported license type (i.e. metric is not nor ever has been on Oracle's price list):	XX No		
Quote Valid Through (insert date):	April 18, 2003		
Partner (insert name, if applicable)?	NA		
VAD (insert name, if applicable)?	NA		
PARTNER PAYMENT: If this is a direct deal, does it involve a Partner Referral Fee?	NA		
MIGRATIONS OR UPDATES:	XX Yes		
PREMIUM SERVICES:	XX No		
INCIDENT PACKS:	XX No		
INTERNATIONAL:	XX No		

NASINFO or OGEHINFO.	
Payment Terms:	Net 30
<u> </u>	Other (Specify)
Referenced Agreement:	New OLSA
	XX Other (Specify)Existing SLSA dated Oct. 24, 1994

ons Bancorporation 5 N. Admiral Byrd Rd. It Lake City, UT 84116 Eth Bertram 1-326-5776 1-326-5447 Ertram@zionsbank.com Eth Bertram me In the company of the company o
t Lake City, UT 84116 ch Bertram 1-326-5776 1-326-5447 crtram@zionsbank.com ch Bertram me empt (Need certificate for ship to state if not on acle's Tax Exemption Log) cn-Exempt _x en Wood me
t Lake City, UT 84116 ch Bertram 1-326-5776 1-326-5447 crtram@zionsbank.com ch Bertram me empt (Need certificate for ship to state if not on acle's Tax Exemption Log) cn-Exempt _x en Wood me
eh Bertram 1-326-5776 1-326-5447 ertram@zionsbank.com eh Bertram me empt (Need certificate for ship to state if not on acle's Tax Exemption Log) en-Exempt _x en Wood en e
al-326-5776 al-326-5447 certram@zionsbank.com eh Bertram me empt (Need certificate for ship to state if not on acle's Tax Exemption Log) on-Exempt _x en Wood me
ertram@zionsbank.com eh Bertram me empt (Need certificate for ship to state if not on acle's Tax Exemption Log) on-Exempt _x en Wood me
ertram@zionsbank.com eh Bertram me empt (Need certificate for ship to state if not on acle's Tax Exemption Log) on-Exempt _x en Wood me
empt (Need certificate for ship to state if not on acle's Tax Exemption Log) on-Exempt _x en Wood me
empt (Need certificate for ship to state if not on acle's Tax Exemption Log) on-Exempt _x en Wood me
empt (Need certificate for ship to state if not on acle's Tax Exemption Log) on-Exempt _x en Wood ne
empt (Need certificate for ship to state if not on acle's Tax Exemption Log) on-Exempt _x en Wood ne
en Wood
en Wood ne
ne
1_326_5547
1-326-5547
1-320-3347
1-326-5447
ood@zionsbank.com
od Pound
me
1-326-5515
1-326-5447
ound@zionsbank.com

L	 	

PROCESSOR/NAMED USER PROGRAMS/COMPUTER PROGRAMS (REQUIRED INFORMATION)

Make and Operating System required for each program:

Make:

Sun

<u>OS:</u>

Solaris

PROGRAMS:

Database, Partitioning, 9iAS, OFSA, Financials

Applications			
Will applications be modified:	XX Yes		
Will users be accessing modified Apps from the web:	XX Yes		
Have all prerequisites been included:	XX Yes	···	
Will users use Fast Forward RPM:	NA NA		
Will applications be hosted:	XX No		
Indicate database that Apps will run on:			
Indicate CSI for existing prerequisite database and tools:	See Migration Template		

	Options not requiring HQAPP, Tier 1, or Tier 2 Approval
(1)	
(2)	
(3)	
(4)	

Internal Administrative Information		
Applications Sales Manager	Derek Cordon	
Technology Sales Manager	Kevin Browne	
Account Executive	Derek Cordon	
OracleDirect Rep	Aaron Wycke (tech), Warren Parti (apps)	
Education Sales Rep	Victor Miller	
Support Renewals Rep	Allison Kugler	
Premium Support Rep		
Migrations Manager	Christina Schuler/Matt Kocina	
Is there a teaming agreement?	XX Yes Kevin Browne/Dain Cilley	
Requester:	Name: Derek Cordon	
	Business Telephone: (801)595-5810	
	Cell Phone: (801)230-3503	